

NORTHUMBERLAND COUNTY SCHOOLS
 VENDOR FISCAL YEAR TOTALS BY AMOUNT
 Executed by: jbellow

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| VENDOR ID | VENDOR NAME | INVOICES | GROSS AMOUNT | 1099 AMOUNT |
|--------------------------------|--------------------------------------|----------|---------------|---------------|
| FISCAL YEAR 2019 | | | | |
| NN REGIONAL | NORTHERN NECK REGIONAL SPECIAL ED. | 7 | \$ 521,253.68 | \$ 0.00 |
| DOMINION VA POW | DOMINION VIRGINIA POWER | 143 | \$ 395,205.36 | \$ 0.00 |
| NN VOCATIONAL | NORTHERN NECK TECHNICAL CTR | 6 | \$ 259,297.93 | \$ 0.00 |
| NOBLETT OIL CO, | NOBLETT OIL CO, INC. | 96 | \$ 174,511.78 | \$ 0.00 |
| RICHMOND RESTAURANT SERVICE | RICHMOND RESTAURANT SERVICE | 90 | \$ 165,053.04 | \$ 0.00 |
| VACoRP | VIRGINIA ASSOCIATION OF COUNTIES RIS | 3 | \$ 129,661.00 | \$ 129,661.00 |
| GOVCONNECTION | GOVCONNECTION | 28 | \$ 126,214.68 | \$ 0.00 |
| VISA | VISA | 129 | \$ 113,458.61 | \$ 0.00 |
| HONEYWELL | HONEYWELL-BUILDING SOLUTIONS | 4 | \$ 107,559.16 | \$ 0.00 |
| WINDSTREAM INTERNET | WINDSTREAM INTERNET | 9 | \$ 106,146.91 | \$ 0.00 |
| WINDSTREAM COMMUNICATIONS | WINDSTREAM COMMUNICATIONS | 12 | \$ 103,589.84 | \$ 0.00 |
| CHESAPEAKE BAY- | CHESAPEAKE BAY GOVERNOR'S SCHOOL | 1 | \$ 99,648.00 | \$ 0.00 |
| NN REGIONAL ALTERNATIVE ED PRO | NN REGIONAL ALTERNATIVE ED PROGRAM | 3 | \$ 84,179.58 | \$ 0.00 |
| OCDS PROTECTION SYSTEMS | OCDS PROTECTION SYSTEMS | 4 | \$ 80,184.00 | \$ 0.00 |
| KINGMOR/K & M S | KINGMOR/K & M SUPPLY INC. | 57 | \$ 77,278.13 | \$ 0.00 |
| NORTH'D SHERIFF | TREASUER, NORTHUMBERLAND COUNTY | 1 | \$ 70,809.00 | \$ 0.00 |
| BAY AREA LAWN | BAY AREA LAWN CARE, LLC | 10 | \$ 62,650.00 | \$ 62,650.00 |
| HONEYWELL GLOBA | HONEYWELL INTERNATIONAL, INC. | 2 | \$ 61,119.80 | \$ 0.00 |
| SERVICE FIRST C | SERVICE FIRST COPIER COMPANY | 28 | \$ 53,631.11 | \$ 0.00 |
| MCGRAW-HILL EDUCATION | MCGRAW-HILL EDUCATION | 4 | \$ 47,099.22 | \$ 0.00 |
| DAIKIN APPLIED | DAIKIN APPLIED | 10 | \$ 45,776.98 | \$ 0.00 |
| AMAZON AMAZON CREDIT | AMAZON | 224 | \$ 40,134.31 | \$ 0.00 |
| NOBLETT, INC. | NOBLETT, INC. | 21 | \$ 34,861.99 | \$ 0.00 |
| HOUGHTON MIFFLI | HOUGHTON MIFFLIN COMPANY | 2 | \$ 30,725.95 | \$ 0.00 |
| DOMINION VIRGIN | DOMINION VIRGINIA POWER | 5 | \$ 30,679.06 | \$ 0.00 |
| QUILL CORPORATI | QUILL CORPORATION | 136 | \$ 29,925.06 | \$ 0.00 |
| PET DAIRY | PET DAIRY | 128 | \$ 26,788.66 | \$ 0.00 |
| POWERSCHOOL GROUP LLC | POWERSCHOOL GROUP LLC | 9 | \$ 25,788.77 | \$ 25,788.77 |
| SONNY MERRYMAN | SONNY MERRYMAN | 61 | \$ 25,627.71 | \$ 0.00 |
| RUTHERFORD SUPPLY | RUTHERFORD SUPPLY | 45 | \$ 25,530.57 | \$ 0.00 |
| NN TECH-ENERGY | NORTHERN NECK TECHNICAL CENTER | 2 | \$ 25,000.00 | \$ 0.00 |
| RCC | RCC | 3 | \$ 24,453.90 | \$ 0.00 |
| HONEYWELL, INC. | HONEYWELL, INC. | 1 | \$ 24,151.30 | \$ 0.00 |
| RIVERSIDE PAPER SUPPLY | RIVERSIDE PAPER SUPPLY | 52 | \$ 23,770.12 | \$ 0.00 |
| RDA SYSTEMS, IN | OPENRDA SYSTEMS, INC. | 9 | \$ 23,674.46 | \$ 0.00 |
| EDUCATIONAL CON | EDUCATIONAL CONSORTIUM FOR | 2 | \$ 22,560.00 | \$ 0.00 |
| THE SUPPLY ROOM | THE SUPPLY ROOM | 1 | \$ 21,823.20 | \$ 0.00 |
| MICROSOFT | MICROSOFT | 1 | \$ 21,395.00 | \$ 0.00 |
| WES WORSHAM FIRE PROTECTION | WES WORSHAM FIRE PROTECTION | 9 | \$ 20,247.01 | \$ 20,247.01 |
| PEARSON EDUCATI | PEARSON EDUCATION | 6 | \$ 18,829.50 | \$ 0.00 |
| ARCADIA MOTORS | ARCADIA MOTORS | 1 | \$ 18,400.00 | \$ 0.00 |
| MCPHERSON PAINTING & CARPENTRY | MCPHERSON PAINTING & CARPENTRY LLC | 4 | \$ 17,950.00 | \$ 0.00 |
| NN WIRELESS COM | NN WIRELESS COMMUNICATIONS, INC. | 12 | \$ 17,882.17 | \$ 0.00 |
| HARVEY'S AUTO P | NAPA | 67 | \$ 17,556.22 | \$ 0.00 |
| EDMENTUM | EDMENTUM | 1 | \$ 16,760.00 | \$ 0.00 |
| VERIZON | VERIZON SOUTH | 67 | \$ 15,980.57 | \$ 0.00 |
| BIG "L" TIRE CO | BIG "L" TIRE CO. | 25 | \$ 15,905.25 | \$ 0.00 |
| FIRE SOLUTIONS | FIRE SOLUTIONS | 16 | \$ 15,834.87 | \$ 0.00 |
| VERIZON WIRELES | VERIZON WIRELESS | 11 | \$ 14,101.59 | \$ 0.00 |
| CASEY CHEVROLET | CASEY CHEVROLET | 36 | \$ 13,387.53 | \$ 0.00 |
| S. FREEDMAN & SONS, INC | S FREEDMAN & SONS, INC. | 2 | \$ 13,025.06 | \$ 0.00 |
| IXL LEARNING | IXL LEARNING | 1 | \$ 12,407.00 | \$ 0.00 |
| SANDS ANDERSON PC | SANDS ANDERSON PC | 12 | \$ 12,380.60 | \$ 12,380.60 |
| LAWRENCE SANITA | LAWRENCE SANITARY CO., INC. | 23 | \$ 11,451.69 | \$ 0.00 |
| SAFETY KLEEN | SAFETY KLEEN | 8 | \$ 11,424.60 | \$ 0.00 |
| RENAISSANCE LEA | RENAISSANCE LEARNING, INC. | 3 | \$ 11,153.00 | \$ 0.00 |
| SCHOOLGY, INC | SCHOOLGY, INC | 1 | \$ 11,000.00 | \$ 0.00 |
| HOLZSHU, NANCY | NANCY HOLZSHU | 11 | \$ 10,526.50 | \$ 10,526.50 |
| DOGGETT DISPOSA | DOGGETT DISPOSAL SERVICE INC. | 8 | \$ 10,400.00 | \$ 0.00 |
| SERVPRO OF NEW KENT | SERVPRO OF NEW KENT | 1 | \$ 10,303.44 | \$ 0.00 |
| PERFORMANCE FLOORS | PERFORMANCE FLOORS | 3 | \$ 10,040.56 | \$ 0.00 |
| RUSH TRUCK CENTER | RUSH TRUCK CENTER | 23 | \$ 9,818.28 | \$ 0.00 |
| NWEA NORTHWEST EVAL | NWEA | 1 | \$ 9,721.42 | \$ 0.00 |
| BARBOUR PRINTIN | BARBOUR PRINTING | 20 | \$ 9,683.42 | \$ 0.00 |
| HERTZ FURNITURE | HERTZ FURNITURE | 3 | \$ 9,033.57 | \$ 0.00 |
| UBICABUS | VIAFY, INC. | 1 | \$ 9,000.00 | \$ 0.00 |
| CAPITAL LIGHTIN | CAPITAL ELECTRIC | 12 | \$ 8,889.78 | \$ 0.00 |
| BORDERLAN | BORDERLAN | 1 | \$ 8,860.80 | \$ 0.00 |

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| WESTERN BRANCH | WESTERN BRANCH DIESEL, INC. | 5 | \$ 8,531.95 | \$ 0.00 |
| DATA BUSINESS SYSTEMS | DATA BUSINESS SYSTEMS | 1 | \$ 8,453.14 | \$ 0.00 |
| ORGANIC GREEN LAWN CARE INC | ORGANIC GREEN LAWN CARE INC | 13 | \$ 8,340.00 | \$ 0.00 |
| COCA COLA BOTTLING CO | COCA COLA BOTTLING CO | 19 | \$ 8,093.85 | \$ 0.00 |
| NN VOC - ISAEP | NORTHERN NECK TECHNICAL CENTER | 1 | \$ 7,859.00 | \$ 0.00 |
| MILLIMAN, INC. | MILLIMAN, INC. | 1 | \$ 7,847.00 | \$ 0.00 |
| KING'S CLEANING | KING'S CLEANING SERVICES, INC. | 5 | \$ 7,605.21 | \$ 0.00 |
| CINTAS CORPORATION | CINTAS CORPORATION | 49 | \$ 7,548.36 | \$ 0.00 |
| EXPLORELEARNING, LLC | EXPLORELEARNING, LLC | 2 | \$ 7,527.50 | \$ 0.00 |
| SCHOLASTIC, INC | SCHOLASTIC, INC. | 2 | \$ 7,306.95 | \$ 0.00 |
| SCHOOL SPECIALT | SCHOOL SPECIALTIES COMPANY | 22 | \$ 6,997.41 | \$ 0.00 |
| GRAINGER | GRAINGER | 24 | \$ 6,776.12 | \$ 0.00 |
| FOLLETT LIBRARY | FOLLETT SCHOOL SOLUTIONS | 6 | \$ 6,737.13 | \$ 0.00 |
| CENTURION TECH | CENTURION TECHNOLOGIES, INC. | 1 | \$ 6,736.50 | \$ 0.00 |
| OFFICE DEPOT | OFFICE DEPOT | 33 | \$ 6,728.79 | \$ 0.00 |
| RCC WORKFORCE | RCC WORKFORCE DEVELOPMENT | 1 | \$ 6,615.00 | \$ 0.00 |
| COMMONWEALTH PEST MANAGEMENT, | COMMONWEALTH PEST MANAGEMENT, LLC | 12 | \$ 6,600.00 | \$ 6,600.00 |
| VSBA | VIRGINIA SCHOOL BOARDS ASSOCIATION | 9 | \$ 6,521.62 | \$ 0.00 |
| DELTA GRAPHIC INC | DELTA GRAPHIC INC | 1 | \$ 6,395.60 | \$ 0.00 |
| UNIFIRST CORP | UNIFIRST CORPORATION | 112 | \$ 6,230.91 | \$ 0.00 |
| DAWN COCKRELL | DAWN COCKRELL | 4 | \$ 6,144.00 | \$ 2,880.00 |
| KONE | KONE INC. | 14 | \$ 5,947.93 | \$ 0.00 |
| PITNEY BOWES | PITNEY BOWES | 13 | \$ 5,908.91 | \$ 0.00 |
| STERRETT, INCOR | STERRETT, INCORPORATED | 2 | \$ 5,900.00 | \$ 0.00 |
| APPLIED MAINTENANCE SUPPLIES | APPLIED MAINTENANCE SUPPLIES | 10 | \$ 5,760.37 | \$ 0.00 |
| COLONIAL ROOFING OF VIRGINIA | COLONIAL ROOFING OF VIRGINIA | 4 | \$ 5,326.38 | \$ 0.00 |
| FIVE PONDS PRES | FIVE PONDS PRESS | 1 | \$ 5,255.50 | \$ 0.00 |
| CABINET WORKS OF THE NORTHERN | CABINET WORKS OF THE NORTHERN NECK | 2 | \$ 5,002.00 | \$ 0.00 |
| NORTH'D FOOD SERVICE | NORTH'D FOOD SERVICE | 12 | \$ 4,950.50 | \$ 0.00 |
| L.W. TRANSPORTATION | L.W. TRANSPORTATION | 1 | \$ 4,900.00 | \$ 0.00 |
| LAMB, AMY | AMY LAMB | 1 | \$ 4,861.71 | \$ 0.00 |
| COLLEGE BOARD | AP EXAMS | 2 | \$ 4,849.00 | \$ 0.00 |
| FOLLETT LIBRAR | FOLLETT LIBRARY RESOURCES | 5 | \$ 4,823.17 | \$ 0.00 |
| HANLEY ELECTRICAL SERVICE | HANLEY ELECTRICAL SERVICE | 3 | \$ 4,594.00 | \$ 0.00 |
| PURCHASE POWER | PURCHASE POWER | 17 | \$ 4,576.51 | \$ 0.00 |
| ATLANTIC COASTAL SUPPLY, INC | ATLANTIC COASTAL SUPPLY, INC | 14 | \$ 4,569.32 | \$ 0.00 |
| W.C. LOWERY, IN | W.C. LOWERY, INC. | 14 | \$ 4,520.00 | \$ 0.00 |
| COURTESY SERVIC | COURTESY SERVICE STATION | 11 | \$ 4,402.86 | \$ 0.00 |
| D.C.D. CONSULTING LLC | D.C.D. CONSULTING LLC | 1 | \$ 4,400.00 | \$ 0.00 |
| ROBINSON, FARMER, COX ASSOCIAT | ROBINSON, FARMER, COX ASSOCIATES | 1 | \$ 4,400.00 | \$ 0.00 |
| HERSHEY CREAMERY CO. | HERSHEY CREAMERY CO. | 20 | \$ 4,326.72 | \$ 0.00 |
| WEST INTERACTIV SCHOOLMESSENGE | WEST INTERACTIVE | 1 | \$ 4,275.00 | \$ 0.00 |
| SCHOOLDUDE | SCHOOLDUDE | 1 | \$ 4,256.91 | \$ 0.00 |
| BOURNE & SONS J | BOURNE & SONS JANITORIAL SUPPLIES | 13 | \$ 4,231.05 | \$ 0.00 |
| PEARSON CLINICAL ASSESSMENT | PEARSON CLINICAL ASSESSMENT | 7 | \$ 4,215.86 | \$ 0.00 |
| FOOD LION, INC. | FOOD LION, INC. | 51 | \$ 4,212.64 | \$ 0.00 |
| AMBROSE DISPOSAL | AMBROSE DISPOSAL | 3 | \$ 4,140.00 | \$ 0.00 |
| PUBLIC CONSULTI | PUBLIC CONSULTING GROUP | 1 | \$ 4,087.50 | \$ 0.00 |
| GLOUCESTER SPORTS OFFICIALS & | GLOUCESTER SPORTS OFFICIALS & REC | 5 | \$ 4,070.00 | \$ 4,070.00 |
| SPORTS CENTRE | SPORTS CENTRE | 6 | \$ 4,055.97 | \$ 0.00 |
| ALLISON'S HOME | ALLISON'S HOME IMPROVEMENTS | 57 | \$ 3,946.49 | \$ 0.00 |
| SCOTT, TISH | LATESHA SCOTT | 8 | \$ 3,900.00 | \$ 3,750.00 |
| VARSIITY SPIRIT | VARSIITY SPIRIT | 1 | \$ 3,809.00 | \$ 0.00 |
| VIRGINIA EMPLOY | VIRGINIA EMPLOYMENT COMMISSION | 4 | \$ 3,770.68 | \$ 0.00 |
| RIDDLEBERGER BROS INC | RIDDLEBERGER BROS INC | 2 | \$ 3,683.03 | \$ 0.00 |
| PRECISION SAFE SIDEWALKS | PRECISION SAFE SIDEWALKS | 1 | \$ 3,662.00 | \$ 0.00 |
| ZANER-BLOSER | ZANER-BLOSER | 3 | \$ 3,567.79 | \$ 0.00 |
| AT&T | AT&T | 37 | \$ 3,557.17 | \$ 0.00 |
| HERFF JONES | HERFF JONES | 8 | \$ 3,546.54 | \$ 0.00 |
| AIR CONDITIONIN | AIR CONDITIONING SALES | 8 | \$ 3,475.11 | \$ 0.00 |
| VIRGINIA HIGH S | VHSL, INC. | 1 | \$ 3,291.50 | \$ 0.00 |
| SPENCER BROTHER | SPENCER BROTHERS, INC. | 1 | \$ 3,182.40 | \$ 0.00 |
| SMITH TURF & IR | SMITH TURF & IRRIGATION | 1 | \$ 3,104.73 | \$ 0.00 |
| LAKESHORE LEARN | LAKESHORE LEARNING MATERIALS | 1 | \$ 3,088.60 | \$ 0.00 |
| NHS | NORTHUMBERLAND HIGH SCHOOL | 2 | \$ 3,020.00 | \$ 0.00 |
| NN VOC PERKINS | NORTHERN NECK TECHNICAL CENTER | 1 | \$ 3,008.00 | \$ 0.00 |
| BOARDDOCS | BOARDDOCS | 1 | \$ 3,000.00 | \$ 0.00 |
| BACKGROUND INVE BIB | BACKGROUND INVESTIGATION BUREAU, LLC | 12 | \$ 2,995.30 | \$ 0.00 |
| PETTY CASH | SCHOOL BOARD PETTY CASH | 24 | \$ 2,976.17 | \$ 0.00 |
| CLASSROOM DIREC | CLASSROOM DIRECT | 3 | \$ 2,932.06 | \$ 0.00 |
| SCENARIO LEARNING | SCENARIO LEARNING | 2 | \$ 2,810.25 | \$ 2,810.25 |

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| VENDOR ID | VENDOR NAME | INVOICES | GROSS AMOUNT | 1099 AMOUNT |
|--------------------------------|--------------------------------------|----------|--------------|-------------|
| NMS | NORTHUMBERLAND MIDDLE SCHOOL | 4 | \$ 2,804.43 | \$ 0.00 |
| DEPT OF GENERAL SERVICES | DEPT OF GENERAL SERVICES | 4 | \$ 2,794.05 | \$ 0.00 |
| TRA SCHOOL SOFTWARE | TRA SCHOOL SOFTWARE | 2 | \$ 2,750.85 | \$ 0.00 |
| EDUCADEMY LLC | EDUCADEMY LLC | 1 | \$ 2,694.60 | \$ 0.00 |
| NSBA | NSBA | 1 | \$ 2,675.00 | \$ 0.00 |
| RIDDELL/ALL AMERICAN SPORTS CO | RIDDELL/ALL AMERICAN SPORTS CORP | 1 | \$ 2,652.45 | \$ 0.00 |
| SNAP-ON TOOLS C | SNAP-ON TOOLS CORPORATION | 16 | \$ 2,581.14 | \$ 0.00 |
| DISCOVERY EDUCATION, INC. | DISCOVERY EDUCATION, INC. | 1 | \$ 2,450.00 | \$ 0.00 |
| VASS | VASS | 3 | \$ 2,425.00 | \$ 0.00 |
| CHESAPEAKE BAY | CHESAPEAKE BAY FOUNDATION | 1 | \$ 2,400.00 | \$ 0.00 |
| BRAIN POP | BRAIN POP | 1 | \$ 2,395.00 | \$ 0.00 |
| ORIENTAL TRADIN | ORIENTAL TRADING CO. INC. | 8 | \$ 2,310.52 | \$ 0.00 |
| NEWTON BUS SERVICE | NEWTON BUS SERVICE | 1 | \$ 2,262.00 | \$ 0.00 |
| PRESENTATION SY | PRESENTATION SYSTEMS SOUTH, INC. | 1 | \$ 2,194.00 | \$ 0.00 |
| VA STATE POLICE | VIRGINIA STATE POLICE | 11 | \$ 2,194.00 | \$ 0.00 |
| DEPARTMENT OF E | TREASURER OF VIRGINIA | 3 | \$ 2,190.00 | \$ 0.00 |
| SCHOOL SPECIALT MARKETPLACE | SCHOOL SPECIALTY MARKETPLACE | 8 | \$ 2,183.35 | \$ 0.00 |
| DICK BLICK | DICK BLICK | 6 | \$ 2,162.16 | \$ 0.00 |
| SHERWIN-WILLIAM | SHERWIN-WILLIAMS | 5 | \$ 2,145.17 | \$ 0.00 |
| WILSON LANGUAGE | WILSON LANGUAGE TRAINING CORP | 5 | \$ 2,139.40 | \$ 0.00 |
| RCPS CAFETERIA | RCPS CAFETERIA | 7 | \$ 2,122.50 | \$ 0.00 |
| VSBA POLICY SER | VIRGINIA SCHOOL BOARDS ASSOCIATION | 1 | \$ 2,100.00 | \$ 2,100.00 |
| KING AND QUEEN FAMILY PRACTICE | KING AND QUEEN FAMILY PRACTICE | 2 | \$ 2,080.00 | \$ 0.00 |
| JOHNSON CONTROLS, INC. | JOHNSON CONTROLS, INC. | 1 | \$ 2,042.82 | \$ 0.00 |
| KENNETH CARMON CARMON HOMESTY | KENNETH CARMON | 1 | \$ 2,000.00 | \$ 2,000.00 |
| ALCAZAR, DAVID | DAVID ALCAZAR | 4 | \$ 1,997.69 | \$ 0.00 |
| CEV MULTIMEDIA, ICEV | CEV MULTIMEDIA, LTD | 2 | \$ 1,950.00 | \$ 0.00 |
| CITY WIDE OF RICHMOND | CITY WIDE OF RICHMOND | 1 | \$ 1,950.00 | \$ 0.00 |
| TRUE COMFORT HEATING & AIR | TRUE COMFORT HEATING & AIR | 8 | \$ 1,945.25 | \$ 0.00 |
| J.W. PEPPER & S | J.W. PEPPER & SON, INC. | 9 | \$ 1,942.07 | \$ 0.00 |
| ADAM LETIZIA | ADAM LETIZIA | 4 | \$ 1,941.23 | \$ 0.00 |
| GOPHER | GOPHER | 2 | \$ 1,929.02 | \$ 0.00 |
| SOTER TECHNOLOGIES LLC | SOTER TECHNOLOGIES LLC | 1 | \$ 1,928.00 | \$ 0.00 |
| THE BAND SHOPPE | THE BAND SHOPPE | 4 | \$ 1,924.09 | \$ 0.00 |
| ACT | ACT | 8 | \$ 1,908.00 | \$ 0.00 |
| MOLLY HAWKINS | MOLLY HAWKINS | 3 | \$ 1,884.18 | \$ 0.00 |
| PRODUCE SOURCE PARTNERS | PRODUCE SOURCE PARTNERS | 7 | \$ 1,879.31 | \$ 0.00 |
| DON'S 4 WHEEL D | DON'S 4 WHEEL DRIVE & AUTO SERVICE | 1 | \$ 1,866.00 | \$ 1,866.00 |
| GAYLE STERRETT | GAYLE STERRETT | 1 | \$ 1,843.58 | \$ 0.00 |
| AMANDA HEADLEY | AMANDA HEADLEY | 1 | \$ 1,841.00 | \$ 1,841.00 |
| THE COLLEGE OF | THE COLLEGE OF WILLIAM & MARY | 2 | \$ 1,840.00 | \$ 0.00 |
| W & M | W & M | 2 | \$ 1,825.00 | \$ 0.00 |
| HANOVER COUNTY | HANOVER COUNTY PUBLIC SCHOOLS | 1 | \$ 1,800.00 | \$ 0.00 |
| PAUL'S FIRE EXT | PAUL'S FIRE EXTINGUISHER SERVICE, IN | 2 | \$ 1,790.00 | \$ 0.00 |
| SPACE WALK OF YORKTOWN | SPACE WALK OF YORKTOWN | 2 | \$ 1,790.00 | \$ 0.00 |
| JETT'S HARDWARE | JETT'S HARDWARE | 12 | \$ 1,667.35 | \$ 0.00 |
| NN VOC CTE | NN TECHNICAL CENTER | 1 | \$ 1,663.92 | \$ 0.00 |
| WARGO, HOLLY | HOLLY WARGO | 5 | \$ 1,653.93 | \$ 0.00 |
| KEITH FRANKLIN'S TOWING | KEITH FRANKLIN'S TOWING | 4 | \$ 1,650.00 | \$ 0.00 |
| ALERT SOLUTIONS INC | ALERT SOLUTIONS INC | 1 | \$ 1,625.00 | \$ 0.00 |
| DORI FOODS | DORI FOODS | 27 | \$ 1,596.36 | \$ 0.00 |
| KBI MUSIC | KBI MUSIC | 4 | \$ 1,563.41 | \$ 0.00 |
| KAREN PARKER | KAREN PARKER | 2 | \$ 1,556.00 | \$ 0.00 |
| COOK & BOARDMAN | COOK & BOARDMAN | 3 | \$ 1,525.70 | \$ 0.00 |
| SCHOLASTIC BOOK CLUB | SCHOLASTIC BOOK CLUB | 3 | \$ 1,503.33 | \$ 0.00 |
| WHALEY FOOD SERVICE | WHALEY FOOD SERVICE | 3 | \$ 1,494.58 | \$ 0.00 |
| BOOTH, DONNA | DONNA BOOTH | 1 | \$ 1,489.28 | \$ 0.00 |
| LEVEL DATA INC | LEVEL DATA INC | 1 | \$ 1,473.00 | \$ 1,473.00 |
| NATEIA DIGGS | NATEIA DIGGS | 2 | \$ 1,466.00 | \$ 0.00 |
| CTE CONSORTIUM OF STATES | CTE CONSORTIUM OF STATES | 11 | \$ 1,460.00 | \$ 0.00 |
| TRIDENT NATIONA | TRIDENT NATIONAL CORPORATION | 3 | \$ 1,446.52 | \$ 0.00 |
| SWEETWATER | SWEETWATER | 2 | \$ 1,440.07 | \$ 0.00 |
| FUTURE PROB SOLVING PROGRAM OF | FUTURE PROB SOLVING PROGRAM OF VIRGI | 3 | \$ 1,429.00 | \$ 0.00 |
| TWIN RIVERS IRRIGATION, LLC | TWIN RIVERS IRRIGATION, LLC | 1 | \$ 1,411.97 | \$ 0.00 |
| KRUEGER INTERNA | KRUEGER INTERNATIONAL, INC. | 2 | \$ 1,406.80 | \$ 0.00 |
| SCHOOL DATEBOOKS | SCHOOL DATEBOOKS | 1 | \$ 1,402.32 | \$ 0.00 |
| THE LAMPO GROUP RAMSEY SOLUTIO | THE LAMPO GROUP, LLC | 1 | \$ 1,400.00 | \$ 0.00 |
| VASSP | VASSP | 2 | \$ 1,382.00 | \$ 0.00 |
| NELSON EQUIPMENT INC. | NELSON EQUIPMENT INC. | 1 | \$ 1,361.55 | \$ 0.00 |
| SHERIDAN, SANDY | SANDI SMITH | 3 | \$ 1,350.00 | \$ 0.00 |
| UNIVERSITY OF OREGON | UNIVERSITY OF OREGON | 2 | \$ 1,350.00 | \$ 0.00 |

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| WRIGHT'S TOWING | WRIGHT'S TOWING | 5 \$ | 1,335.00 \$ | 0.00 |
| NATALIE MATTHEWS | NATALIE MATTHEWS | 2 \$ | 1,320.00 \$ | 0.00 |
| BAY HARBOR EMBROIDERY | BAY HARBOR EMBROIDERY | 1 \$ | 1,312.50 \$ | 0.00 |
| SAX ARTS AND CRAFTS | SAX ARTS AND CRAFTS | 6 \$ | 1,310.00 \$ | 0.00 |
| VEX ROBOTICS | VEX ROBOTICS | 2 \$ | 1,283.85 \$ | 0.00 |
| STACEY BEYNON | STACEY BEYNON | 2 \$ | 1,281.90 \$ | 0.00 |
| O'BIER, DANA | DANA O'BIER | 1 \$ | 1,272.20 \$ | 0.00 |
| SWIFT, CINDY | CINDY SWIFT | 1 \$ | 1,261.21 \$ | 0.00 |
| FISHER, LEAH | LEAH FISHER | 1 \$ | 1,250.77 \$ | 0.00 |
| MESSAGE LOGIX, INC. | MESSAGE LOGIX, INC. | 1 \$ | 1,245.00 \$ | 0.00 |
| STERICYCLE, INC. | STERICYCLE, INC. | 23 \$ | 1,237.06 \$ | 0.00 |
| UNITED ART & EDUCATION | UNITED ART & EDUCATION | 2 \$ | 1,214.65 \$ | 0.00 |
| PLATINUM EDUCATIONAL GROUP | PLATINUM EDUCATIONAL GROUP | 1 \$ | 1,211.00 \$ | 0.00 |
| VIRTUAL IMAGE | VRC COMPANIES, LLC | 2 \$ | 1,209.01 \$ | 0.00 |
| UNIVERSAL DANCE ASSOCIATION | UNIVERSAL DANCE ASSOCIATION | 1 \$ | 1,202.00 \$ | 0.00 |
| ROCK, TERESA | ROCK, TERESA | 1 \$ | 1,201.05 \$ | 0.00 |
| KATRINA PEREZ | KATRINA PEREZ | 1 \$ | 1,200.00 \$ | 0.00 |
| RICHMOND ALARM | RICHMOND ALARM CO. | 3 \$ | 1,200.00 \$ | 0.00 |
| THOMAS W BEASLEY SEPTIC CONTRA | THOMAS W BEASLEY SEPTIC CONTRACTOR | 3 \$ | 1,200.00 \$ | 0.00 |
| VIRGINIA SCHOOL/UNIVERSITY | VA SCHOOL/UNIVERSITY PARTNERSHIP #14 | 1 \$ | 1,200.00 \$ | 0.00 |
| CAMPUS PUBLICATIONS, INC | CAMPUS PUBLICATIONS, INC | 1 \$ | 1,195.00 \$ | 0.00 |
| CABIN CREATIONS | CABIN CREATIONS | 4 \$ | 1,184.55 \$ | 0.00 |
| JENNINGS, MICHELLE | MICHELLE JENNINGS | 2 \$ | 1,174.48 \$ | 0.00 |
| CAROLINA BIOLOGICAL SUPPLY CO | CAROLINA BIOLOGICAL SUPPLY CO | 5 \$ | 1,167.02 \$ | 0.00 |
| PRECISION ELECTRICAL SERVICES | PRECISION ELECTRICAL SERVICES INC | 1 \$ | 1,165.00 \$ | 0.00 |
| FLINN SCIENTIFIC | FLINN SCIENTIFIC | 2 \$ | 1,163.89 \$ | 0.00 |
| NASCO | NASCO | 6 \$ | 1,162.63 \$ | 0.00 |
| BAKER, STEPHANIE | STEPHANIE BAKER | 2 \$ | 1,150.89 \$ | 0.00 |
| JAMES RIVER EQ | JAMES RIVER EQUIPMENT | 1 \$ | 1,137.78 \$ | 0.00 |
| DECKER EQUIPMENT | DECKER EQUIPMENT | 1 \$ | 1,105.90 \$ | 0.00 |
| SCHOOLMATE | SCHOOLMATE | 2 \$ | 1,096.50 \$ | 0.00 |
| TEACHER DIRECT | TEACHER DIRECT | 7 \$ | 1,090.34 \$ | 0.00 |
| TEACHERS PAY TEACHERS | TEACHER SYNERGY | 20 \$ | 1,079.57 \$ | 0.00 |
| WORKING IN SUPPORT OF EDUCATIO | WORKING IN SUPPORT OF EDUCATION | 2 \$ | 1,078.00 \$ | 0.00 |
| WILKINS, TAMMY | TAMMY WILKINS | 2 \$ | 1,065.42 \$ | 0.00 |
| ROBERTI, MICHELLE | MICHELLE ROBERTI | 1 \$ | 1,037.00 \$ | 0.00 |
| KONA ICE | KONA ICE | 1 \$ | 1,024.00 \$ | 0.00 |
| MAJORCLARITY, LLC | MAJORCLARITY, LLC | 1 \$ | 1,000.00 \$ | 0.00 |
| NN REG GOVERNOR'S SCHOOL | NN REG GOVERNOR'S SCHOOL | 1 \$ | 1,000.00 \$ | 0.00 |
| NORTHERN NECK N | NORTHERN NECK NEWS | 9 \$ | 994.95 \$ | 0.00 |
| CHRISTOPHER, BE | CHRISTOPHER, BETTY | 2 \$ | 984.42 \$ | 0.00 |
| CALLAO SUPERMAR | CALLAO SUPERMARKET | 4 \$ | 958.45 \$ | 0.00 |
| EI | EI | 1 \$ | 950.00 \$ | 0.00 |
| FRAZIER, MOLLY | MOLLY FRAZIER | 1 \$ | 950.00 \$ | 0.00 |
| TANGIER AND RAP | TANGIER AND RAPPAHANNOCK CRUISES | 1 \$ | 950.00 \$ | 0.00 |
| BADENOCH, CAROL | CAROL BADENOCH | 1 \$ | 937.15 \$ | 0.00 |
| VIRGINIA FIRE A | VIRGINIA FIRE AND SAFETY, INC. | 2 \$ | 930.00 \$ | 0.00 |
| ESGISOFTWARE.COM | ESGISOFTWARE.COM | 1 \$ | 920.00 \$ | 0.00 |
| CLEMENTS TENT R | CLEMENTS TENT RENTALS | 1 \$ | 919.00 \$ | 0.00 |
| SMITH, SOPHRONIA | SOPHRONIA SMITH | 1 \$ | 908.17 \$ | 0.00 |
| ULINE | ULINE | 2 \$ | 902.68 \$ | 0.00 |
| FUTURE PROB STA | FUTURE PROBLEM SOLVING OF VIRGINIA | 1 \$ | 902.00 \$ | 0.00 |
| DOMINION DOOR SOLUTIONS, INC | DOMINION DOOR SOLUTIONS, INC | 2 \$ | 900.00 \$ | 0.00 |
| VOCABULARY SPELLING CITY | VOCABULARY SPELLING CITY | 1 \$ | 892.50 \$ | 0.00 |
| NASRO | NASRO | 1 \$ | 885.00 \$ | 0.00 |
| MCCRANIE, SHAUNA | SHAUNA MCCRANIE | 2 \$ | 883.89 \$ | 0.00 |
| MIDDLESEX HEALTH DEPARTMENT | MIDDLESEX HEALTH DEPARTMENT | 6 \$ | 871.24 \$ | 871.24 |
| PROPUMP & CONTROLS | PROPUMP & CONTROLS | 1 \$ | 849.84 \$ | 0.00 |
| ROGERS, JESSICA | JESSICA ROGERS | 2 \$ | 843.46 \$ | 0.00 |
| QUAVERMUSIC.COM, LLC | QUAVERMUSIC.COM, LLC | 1 \$ | 840.00 \$ | 0.00 |
| POSTAGE BY PHON | POSTAGE BY PHONE | 2 \$ | 839.82 \$ | 0.00 |
| LEXIS LAW PUBLI | MATTHEW BENDER & CO | 1 \$ | 835.31 \$ | 0.00 |
| ENDER POTHOLE PATCHING | ENDER POTHOLE PATCHING | 1 \$ | 800.00 \$ | 800.00 |
| NORTHERN VIRGINIA SUPPLY INC | NORTHERN VIRGINIA SUPPLY INC | 1 \$ | 799.00 \$ | 0.00 |
| SUPERWAREHOUSE | SUPERWAREHOUSE | 2 \$ | 795.30 \$ | 0.00 |
| BER BUREAU OF EDUC | BER | 2 \$ | 787.00 \$ | 0.00 |
| JONES, AMY | AMY JONES | 2 \$ | 781.37 \$ | 0.00 |
| VACTEA | VACTEA | 3 \$ | 775.00 \$ | 0.00 |
| VA DEPT SOCIAL | VIRGINIA DEPARTMENT OF SOCIAL SERVIC | 9 \$ | 770.00 \$ | 0.00 |
| RIVERSIDE ASSESSMENTS, LLC | RIVERSIDE ASSESSMENTS, LLC | 1 \$ | 759.88 \$ | 0.00 |
| FERGUSON ENTERP | FERGUSON ENTERPRISES, INC. | 1 \$ | 752.88 \$ | 0.00 |

NORTHUMBERLAND COUNTY SCHOOLS
 VENDOR FISCAL YEAR TOTALS BY AMOUNT
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| VENDOR ID | VENDOR NAME | INVOICES | GROSS AMOUNT | 1099 AMOUNT |
|--------------------------------|--------------------------------------|----------|--------------|-------------|
| HALL, RACHEL | RACHEL HALL | 2 \$ | 751.52 \$ | 0.00 |
| ANNE GARDINER | ANNE GARDINER | 2 \$ | 750.78 \$ | 0.00 |
| SWIFT, SUSAN | SWIFT, SUSAN | 2 \$ | 750.13 \$ | 0.00 |
| PATRICK SIMMONS | PATRICK SIMMONS | 2 \$ | 739.93 \$ | 0.00 |
| CROVATO PRODUCT | CROVATO PRODUCTS & SERVICES | 1 \$ | 738.12 \$ | 0.00 |
| VANCE HEADLEY H | VANCE HEADLEY HAULING, INC. | 2 \$ | 732.74 \$ | 0.00 |
| WILKINS LAWN & HOME | WILKINS LAWN & HOME | 2 \$ | 730.00 \$ | 0.00 |
| SKETCH SCHOOLS PUBLISHING INC | SKETCH SCHOOLS PUBLISHING INC | 1 \$ | 725.20 \$ | 0.00 |
| VATFACS | VATFACS | 1 \$ | 725.00 \$ | 0.00 |
| CAMFEL PRODUCTIONS | CAMFEL PRODUCTIONS | 1 \$ | 723.00 \$ | 0.00 |
| RAPPAHANNOCK RE | RAPPAHANNOCK RECORD | 13 \$ | 709.53 \$ | 0.00 |
| WILLIAM T NOEL, SR. | WILLIAM T NOEL, SR. | 1 \$ | 700.00 \$ | 700.00 |
| WISCONSIN CTR FOR EDUCATION RE | WISCONSIN CTR FOR EDUCATION RESEARCH | 1 \$ | 691.00 \$ | 0.00 |
| WITMER PUBLIC SAFETY GROUP | WITMER PUBLIC SAFETY GROUP | 1 \$ | 689.87 \$ | 0.00 |
| A.K.J. EDUCATIO | A.K.J. BOOKS | 1 \$ | 684.74 \$ | 0.00 |
| THOMAS, JENNIFER | JENNIFER THOMAS | 2 \$ | 683.07 \$ | 0.00 |
| SCHOOL NURSE SU | SCHOOL NURSE SUPPLY, INC. | 4 \$ | 671.18 \$ | 0.00 |
| MALLORIE, WALTE | WALTER MALLORIE | 1 \$ | 648.82 \$ | 0.00 |
| DEMCO | DEMCO | 2 \$ | 640.81 \$ | 0.00 |
| DAYCON | DAYCON | 2 \$ | 635.60 \$ | 0.00 |
| JONES SCHOOL SUPPLY CO INC | JONES SCHOOL SUPPLY CO INC | 4 \$ | 633.47 \$ | 0.00 |
| BELLWETHER MEDIA, INC. | BELLWETHER MEDIA, INC. | 1 \$ | 626.35 \$ | 0.00 |
| VBEA VA BUSINESS ED | VBEA | 2 \$ | 620.00 \$ | 0.00 |
| SHRED IT | SHRED IT | 1 \$ | 613.31 \$ | 0.00 |
| LILIAN LUMBER C | LILIAN LUMBER CO | 17 \$ | 612.53 \$ | 0.00 |
| ENTERTAINMENT SYSTEMS | ENTERTAINMENT SYSTEMS | 1 \$ | 600.00 \$ | 0.00 |
| I SAFE | I SAFE, INC. | 1 \$ | 600.00 \$ | 0.00 |
| FEDERAL SAFETY COMPLIANCE | FEDERAL SAFETY COMPLIANCE | 2 \$ | 597.00 \$ | 0.00 |
| SCHOLASTIC MAGA | SCHOLASTIC MAGAZINES | 2 \$ | 596.48 \$ | 0.00 |
| LEWIS, SUSAN | SUSAN LEWIS | 1 \$ | 594.00 \$ | 0.00 |
| SWANK MOVIE LICENSING US | SWANK MOVIE LICENSING US | 1 \$ | 592.00 \$ | 0.00 |
| HEARTLAND PAYMENT SYSTEMS | HEARTLAND PAYMENT SYSTEMS | 1 \$ | 591.50 \$ | 0.00 |
| NATIONAL CENTER FOR YOUTH ISSU | NATIONAL CENTER FOR YOUTH ISSUES | 4 \$ | 590.00 \$ | 0.00 |
| REALLY GOOD STU | REALLY GOOD STUFF | 3 \$ | 589.82 \$ | 0.00 |
| LEE, STACEY | STACEY RICE-LEE | 2 \$ | 588.49 \$ | 0.00 |
| POCKET NURSE | POCKET NURSE | 3 \$ | 579.29 \$ | 0.00 |
| PARKER, VALERIE | VALERIE PARKER | 1 \$ | 578.62 \$ | 0.00 |
| BERMAN, STEVE | BERMAN, STEVE | 1 \$ | 570.07 \$ | 0.00 |
| TIME FOR KIDS | TIME FOR KIDS | 1 \$ | 569.25 \$ | 0.00 |
| SCHIMMOLLER, AMANDA | AMANDA SCHIMMOLLER | 1 \$ | 567.39 \$ | 0.00 |
| ROBINSON'S LAWN | ROBINSON'S LAWN SERVICE | 1 \$ | 550.00 \$ | 550.00 |
| SANDRA LOPEZ-PATRICK | SANDRA LOPEZ-PATRICK | 2 \$ | 550.00 \$ | 0.00 |
| TAMMY FULFORD | TAMMY FULFORD | 1 \$ | 550.00 \$ | 0.00 |
| EAI | EAI | 4 \$ | 546.13 \$ | 0.00 |
| PSYCHOLOGICAL ASSESSMENT RESOU | PSYCHOLOGICAL ASSESSMENT RESOURCES | 1 \$ | 537.84 \$ | 0.00 |
| HAILEY KITCHEN | HAILEY KITCHEN | 2 \$ | 537.02 \$ | 0.00 |
| NASSP | NASSP | 1 \$ | 536.00 \$ | 0.00 |
| LEE, LATASHA | LATASHA LEE | 3 \$ | 523.79 \$ | 0.00 |
| BER, KEVIN | KEVIN BER | 1 \$ | 500.00 \$ | 0.00 |
| HAMPTON UNIVERSITY | HAMPTON UNIVERSITY | 1 \$ | 500.00 \$ | 0.00 |
| LEAD NORTHERN NECK/VISIONS | LEAD NORTHERN NECK/VISIONS | 1 \$ | 500.00 \$ | 0.00 |
| MEDCO COMPANY | MEDCO COMPANY | 5 \$ | 494.12 \$ | 0.00 |
| ASHTON, JAVORNDA | JAVORNDA ASHTON | 1 \$ | 489.44 \$ | 0.00 |
| IDENT-A-KID SERVICES OF AMERIC | IDENT-A-KID SERVICES OF AMERICA | 2 \$ | 488.00 \$ | 0.00 |
| HUNDLEY, KRISTA | HUNDLEY, KRISTA | 1 \$ | 481.27 \$ | 0.00 |
| BRANN, PAULINE | PAULINE BRANN | 1 \$ | 475.00 \$ | 0.00 |
| VASCD | VASCD | 1 \$ | 475.00 \$ | 0.00 |
| SARAH HENRY | SARAH HENRY | 2 \$ | 474.42 \$ | 0.00 |
| WHITE, TRACEY | TRACEY WHITE | 2 \$ | 473.72 \$ | 219.24 |
| JAY LIGHTFOOT | JAY LIGHTFOOT | 2 \$ | 471.96 \$ | 0.00 |
| WATCH D.O.G.S. | WATCH D.O.G.S. | 1 \$ | 465.00 \$ | 0.00 |
| ARCET | ARCET | 15 \$ | 461.78 \$ | 0.00 |
| BLIZZARD, LINWOOD | LINWOOD BLIZZARD | 1 \$ | 440.00 \$ | 0.00 |
| SCHOOLMART | SCHOOLMART | 1 \$ | 438.98 \$ | 0.00 |
| DEVIVI, DEBRA | DEVIVI, DEBRA | 1 \$ | 432.39 \$ | 0.00 |
| REYNOLDS, LANCE | LANCE REYNOLDS | 2 \$ | 430.66 \$ | 0.00 |
| VAESP | VIRGINIA ASSOC. OF ELEMENTARY SCHOOL | 1 \$ | 425.00 \$ | 0.00 |
| WILLIAMS, MARTHA | MARTHA WILLIAMS | 1 \$ | 416.25 \$ | 0.00 |
| WPS PUBLISHING | WPS PUBLISHING | 3 \$ | 410.30 \$ | 0.00 |
| RIVAH BOUNCE LLC | RIVAH BOUNCE LLC | 1 \$ | 410.00 \$ | 0.00 |
| HARDING, TARUS | TARUS HARDING | 1 \$ | 400.00 \$ | 400.00 |

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| VENDOR ID | VENDOR NAME | INVOICES | GROSS AMOUNT | 1099 AMOUNT |
|--------------------------------|--------------------------------------|----------|--------------|-------------|
| MELISSA COATES | MELISSA COATES | 1 \$ | 378.00 \$ | 378.00 |
| DIGGS, TERRILL | DIGGS, TERRILL | 2 \$ | 375.00 \$ | 375.00 |
| KETNER'S INC. | KETNER'S INC. | 1 \$ | 375.00 \$ | 0.00 |
| VAPT | VAPT | 1 \$ | 375.00 \$ | 0.00 |
| VSTE | VSTE | 2 \$ | 375.00 \$ | 0.00 |
| BAKER, MICHAEL | MICHAEL BAKER | 2 \$ | 372.19 \$ | 0.00 |
| TRACEY HARDING | TRACEY HARDING | 1 \$ | 372.14 \$ | 0.00 |
| MARVIN JOHNSON | MARVIN JOHNSON | 2 \$ | 365.56 \$ | 0.00 |
| VAASL | VAASL | 2 \$ | 365.00 \$ | 0.00 |
| LAMINATION DEPOT | LAMINATION DEPOT | 1 \$ | 362.75 \$ | 0.00 |
| STAN'S SKATELAND | STAN'S SKATELAND | 1 \$ | 350.00 \$ | 0.00 |
| VSRA | VSRA | 1 \$ | 350.00 \$ | 0.00 |
| MCCORMICK, MICHAEL | MICHAEL MCCORMICK | 2 \$ | 344.81 \$ | 0.00 |
| NATIONAL ELEVAT NEIS | NATIONAL ELEVATOR INSPECTIONS SERVI, | 1 \$ | 330.00 \$ | 0.00 |
| R.E. MICHEL COMPANY, INC. | R.E. MICHEL COMPANY, INC. | 2 \$ | 324.50 \$ | 0.00 |
| SYDNOR | SYDNOR | 5 \$ | 322.50 \$ | 0.00 |
| GARNER PRODUCE | GARNER PRODUCE | 1 \$ | 315.00 \$ | 0.00 |
| HICKS, MARTHA | HICKS, MARTHA | 2 \$ | 307.58 \$ | 0.00 |
| LORI BECKWITH CONSULTING | LORI BECKWITH CONSULTING | 1 \$ | 305.00 \$ | 0.00 |
| COLONIAL POWER | COLONIAL POWER LIFT | 1 \$ | 300.50 \$ | 0.00 |
| KEITH O'BIER | KEITH O'BIER | 1 \$ | 300.00 \$ | 0.00 |
| NORFOLK STATE UNIV | NORFOLK STATE UNIV | 1 \$ | 300.00 \$ | 0.00 |
| RAPPAHANNOCK EMS COUNCIL INC | RAPPAHANNOCK EMS COUNCIL INC | 1 \$ | 300.00 \$ | 0.00 |
| HOWARD, GERALD | GERALD HOWARD | 1 \$ | 298.66 \$ | 0.00 |
| STRONGE & ASSOCIATES, LLC | STRONGE & ASSOCIATES, LLC | 1 \$ | 295.00 \$ | 0.00 |
| SCHOOLOUTLET.COM | SCHOOLOUTLET.COM | 2 \$ | 287.35 \$ | 0.00 |
| BLEAKHOUSE FARM | BLEAKHOUSE FARM | 1 \$ | 285.00 \$ | 0.00 |
| FOREIGN LANGUAG (FLAVA) | FOREIGN LANGUAGE ASSOC OF VA | 2 \$ | 280.00 \$ | 0.00 |
| KIMBERLEIGH JETT | KIMBERLEIGH JETT | 1 \$ | 270.92 \$ | 0.00 |
| WOMEN EDUCATION LEADERS IN VIR | WOMEN EDUCATION LEADERS IN VIRGINIA | 1 \$ | 270.00 \$ | 0.00 |
| STACY BRANEM | STACY BRANEM | 1 \$ | 268.99 \$ | 0.00 |
| DOLI/BOILER SAF | DOLI/BOILER SAFETY | 2 \$ | 260.00 \$ | 0.00 |
| RICHMOND TIME | RICHMOND TIMES DISPATCH | 1 \$ | 260.00 \$ | 0.00 |
| ANJELICA SCOTT | ANJELICA SCOTT | 1 \$ | 254.70 \$ | 0.00 |
| BRIAN GRASSICK | BRIAN GRASSICK | 1 \$ | 250.00 \$ | 0.00 |
| GRETA WARD | GRETA WARD | 1 \$ | 250.00 \$ | 0.00 |
| VESA TREASURER WWW.VESAVA.ORG | VESA TREASURER | 2 \$ | 250.00 \$ | 0.00 |
| SOLPASS | SOLPASS | 1 \$ | 245.00 \$ | 0.00 |
| WESTPOINT HIGH SCHOOL | WESTPOINT HIGH SCHOOL | 1 \$ | 240.00 \$ | 0.00 |
| VANLANDINGHAM, TERESA | TERESA VANLANDINGHAM | 2 \$ | 230.90 \$ | 0.00 |
| DONOVAN, BEVERLY | BEVERLY DONOVAN | 2 \$ | 229.67 \$ | 148.47 |
| NHS FOOD SERVIC | NHS FOOD SERVICE | 1 \$ | 225.00 \$ | 0.00 |
| DICKENS, GARY | GARY DICKENS | 0 \$ | 223.21 \$ | 0.00 |
| BROOKS, SHELBY | SHELBY BROOKS | 1 \$ | 221.04 \$ | 0.00 |
| TYLER, LORI | TYLER, LORI | 2 \$ | 221.04 \$ | 0.00 |
| VCASE | VCASE | 1 \$ | 220.00 \$ | 0.00 |
| SPORTIME SCHOOL SPECIAL | SPORTIME | 1 \$ | 215.06 \$ | 0.00 |
| DAVID ROWE BAY QUEST CHAR | DAVID ROWE | 1 \$ | 215.00 \$ | 215.00 |
| SMITH, NANCY | NANCY SMITH | 2 \$ | 214.86 \$ | 0.00 |
| HALL, KRISTY | KRISTY HALL | 1 \$ | 209.90 \$ | 0.00 |
| VANECEK, DOLORE | VANECEK, DOLORES | 2 \$ | 209.54 \$ | 0.00 |
| CYNTHIA VANGUILDER | CYNTHIA VANGUILDER | 1 \$ | 207.57 \$ | 0.00 |
| HUNDLEY-SISK, KRISTA | KRISTA HUNDLEY-SISK | 0 \$ | 204.49 \$ | 0.00 |
| LONGWOOD COLLEG | LONGWOOD UNIVERSITY | 1 \$ | 200.00 \$ | 0.00 |
| VA SASI USER | VIRGINIA POWER SCHOOL USERS GROUP | 1 \$ | 200.00 \$ | 0.00 |
| APRIL WALKER | APRIL WALKER | 1 \$ | 199.98 \$ | 0.00 |
| LEARNING A TO Z | LEARNING A TO Z | 1 \$ | 199.80 \$ | 0.00 |
| PRESTWICK HOUSE | PRESTWICK HOUSE | 1 \$ | 198.00 \$ | 0.00 |
| SAVILLE, MARY | MARY SAVILLE | 1 \$ | 196.35 \$ | 0.00 |
| FREDERICK NORTH | FREDERICK NORTHUMP, INC. | 6 \$ | 196.12 \$ | 0.00 |
| OLD DOMINION UN | OLD DOMINION UNIVERSITY | 1 \$ | 195.00 \$ | 0.00 |
| HARRIS, STERLING | STERLING HARRIS | 1 \$ | 192.42 \$ | 0.00 |
| IRS | IRS | 1 \$ | 190.42 \$ | 0.00 |
| ROANOKE COLLEGE | ROANOKE COLLEGE | 1 \$ | 190.00 \$ | 0.00 |
| SHAWN BOONE | SHAWN BOONE | 2 \$ | 190.00 \$ | 0.00 |
| VAST VA ASSO OF SCI | VAST | 1 \$ | 187.00 \$ | 0.00 |
| CONLEY, DAWN | CONLEY, DAWN | 1 \$ | 185.77 \$ | 0.00 |
| NORTH'D ECHO | NORTHUMBERLAND ECHO | 2 \$ | 183.69 \$ | 0.00 |
| CHILDREN'S MUSEUM OF RICHMOND | CHILDREN'S MUSEUM OF RICHMOND | 1 \$ | 183.00 \$ | 0.00 |
| KIMBALL MIDWEST | KIMBALL MIDWEST | 2 \$ | 181.58 \$ | 0.00 |
| VDH WATERWORKS | VDH WATERWORKS | 1 \$ | 180.00 \$ | 0.00 |

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|--------------------------------|--------------------------------------|----------|--------------|-------------|
| EARL M. HAYNIE | TRI-STATE SECURITY | 1 \$ | 178.70 \$ | 178.70 |
| ADVANCED NORTH CAROLINA | ADVANCED NORTH CAROLINA | 1 \$ | 175.00 \$ | 0.00 |
| VIRGINIA STATE UNIVERSITY | VIRGINIA STATE UNIVERSITY | 1 \$ | 175.00 \$ | 0.00 |
| YVONNE WOOLARD | YVONNE WOOLARD | 1 \$ | 173.34 \$ | 0.00 |
| WIGGINS, CHRISTINE | CHRISTINE WIGGINS | 1 \$ | 173.13 \$ | 0.00 |
| RICHARD F. HAYNIE, INC. | RICHARD F. HAYNIE, INC. | 1 \$ | 171.08 \$ | 0.00 |
| WRAR-FM | WRAR-FM | 1 \$ | 170.00 \$ | 0.00 |
| KURTZ BROS. | KURTZ BROS. | 2 \$ | 166.46 \$ | 0.00 |
| BURNS, TRAVIS | TRAVIS BURNS | 2 \$ | 166.37 \$ | 0.00 |
| HAMLETT, SAUNEE | SAUNEE HAMLETT | 1 \$ | 164.26 \$ | 0.00 |
| AMSTERDAM PRINTING & LITHO | AMSTERDAM PRINTING & LITHO | 1 \$ | 162.04 \$ | 0.00 |
| THE EMS STORE | THE EMS STORE | 1 \$ | 157.18 \$ | 0.00 |
| GORDON, MICHELL | MICHELLE GORDON | 1 \$ | 150.76 \$ | 0.00 |
| AUDIOLOGY OFFIC | THE AUDIOLOGY OFFICES, LLC | 1 \$ | 150.00 \$ | 0.00 |
| MEMORY PROJECT | MEMORY PROJECT | 1 \$ | 150.00 \$ | 0.00 |
| RADFORD UNIVERSITY-CAREER CENT | RADFORD UNIVERSITY-CAREER CENTER | 1 \$ | 150.00 \$ | 0.00 |
| MARCH MASTER | MARCH MASTER | 1 \$ | 149.95 \$ | 0.00 |
| SCOTT ELECTRIC | SCOTT ELECTRIC | 1 \$ | 147.50 \$ | 0.00 |
| ACORN SIGN GRAPHICS | ACORN SIGN GRAPHICS | 1 \$ | 146.79 \$ | 0.00 |
| RICHMOND CO PUBLIC SCHOOLS | RICHMOND CO PUBLIC SCHOOLS | 1 \$ | 144.00 \$ | 0.00 |
| JONES & BARTLET | JONES & BARTLETT PUBLISHERS | 2 \$ | 140.00 \$ | 0.00 |
| VASCL | VIRGINIA SCHOOL CONSORTIUM FOR LEARN | 1 \$ | 140.00 \$ | 0.00 |
| SCHOOL NUTRITION ASSOCIATION | SCHOOL NUTRITION ASSOCIATION | 1 \$ | 139.00 \$ | 0.00 |
| ROBERTA JONES | ROBERTA JONES | 1 \$ | 136.26 \$ | 0.00 |
| O&M REFRIGERATION INC | O&M REFRIGERATION INC | 1 \$ | 135.00 \$ | 0.00 |
| RESOURCES FOR R | RESOURCES FOR READING | 1 \$ | 131.67 \$ | 0.00 |
| CHELSEA ANDERSON | CHELSEA ANDERSON | 1 \$ | 130.00 \$ | 0.00 |
| WOOLARD, PAMELA | PAMELA WOOLARD | 1 \$ | 129.31 \$ | 0.00 |
| THE MUSIC STORE | THE MUSICAL SOURCE, INC. | 2 \$ | 125.51 \$ | 0.00 |
| EPS/SCHOOL SPEC | EPS/SCHOOL SPECIALTY INTERVENTION | 5 \$ | 125.18 \$ | 0.00 |
| QWEST | CENTURY LINK | 12 \$ | 125.08 \$ | 0.00 |
| JESSIE LEE JR. | JESSIE LEE JR. | 1 \$ | 120.00 \$ | 0.00 |
| ECHO HOPKINS | ECHO HOPKINS | 1 \$ | 117.94 \$ | 0.00 |
| THE ROUDABUSH GROUP, INC | THE ROUDABUSH GROUP, INC | 1 \$ | 111.00 \$ | 0.00 |
| CONLEY-TAYLOR, DAWN | DAWN CONLEY-TAYLOR | 1 \$ | 110.80 \$ | 0.00 |
| NURSES SERVICE | NURSES SERVICE ORGANIZATION | 1 \$ | 109.00 \$ | 0.00 |
| BONNIE SWANN | BONNIE SWANN | 1 \$ | 107.88 \$ | 0.00 |
| WEST MUSIC | WEST MUSIC | 1 \$ | 104.68 \$ | 0.00 |
| SMITH, CAROL | CAROL SMITH | 2 \$ | 104.67 \$ | 0.00 |
| A THOUSAND WORDS | A THOUSAND WORDS | 1 \$ | 100.00 \$ | 0.00 |
| DEBRA VINCENT | DEBRA VINCENT | 1 \$ | 100.00 \$ | 0.00 |
| ROMANIA GILES | ROMANIA GILES | 1 \$ | 100.00 \$ | 0.00 |
| VACMS VA COUNCIL MAT | VACMS | 1 \$ | 100.00 \$ | 0.00 |
| VCA | VIRGINIA COUNSELORS ASSOCIATIO | 1 \$ | 100.00 \$ | 0.00 |
| VAHPERD | VAHPERD | 1 \$ | 90.00 \$ | 0.00 |
| BILL BRADLEY | BILL BRADLEY | 1 \$ | 89.93 \$ | 0.00 |
| CHRISTY HEADLEY | CHRISTY HEADLEY | 1 \$ | 89.93 \$ | 0.00 |
| DEBORAH BINGHAM | DEBORAH BINGHAM | 1 \$ | 89.93 \$ | 0.00 |
| KRISTY DAVIS | KRISTY DAVIS | 1 \$ | 89.93 \$ | 0.00 |
| LISA DEITZ | LISA DEITZ | 1 \$ | 89.93 \$ | 0.00 |
| SANDY BASYE | SANDY BASYE | 0 \$ | 89.93 \$ | 0.00 |
| SUE SWIFT | SUE SWIFT | 1 \$ | 89.93 \$ | 0.00 |
| TINA SAUNDERS | TINA SAUNDERS | 1 \$ | 89.93 \$ | 0.00 |
| HOOD, LIZ | LIZ HOOD | 1 \$ | 83.52 \$ | 0.00 |
| USI | USI | 1 \$ | 72.98 \$ | 0.00 |
| ADMIN PARTNERS | ADMIN PARTNERS, LLC | 12 \$ | 72.00 \$ | 0.00 |
| POSTMASTER | POSTMASTER | 1 \$ | 70.00 \$ | 0.00 |
| CALLAO SUPPLY C | CALLAO SUPPLY COMPANY | 1 \$ | 60.48 \$ | 0.00 |
| NORTH'D CHAMBER | NORTHUMBERLAND COUNTY | 1 \$ | 60.00 \$ | 0.00 |
| NES FOOD SERVICE | NES FOOD SERVICE | 1 \$ | 59.50 \$ | 0.00 |
| HERITAGE FOOD S | HERITAGE FOOD SERVICE EQUIPMENT | 1 \$ | 57.39 \$ | 0.00 |
| CULTURE FOR KIDS | CULTURE FOR KIDS | 1 \$ | 56.81 \$ | 0.00 |
| FOUR SEASONS | FOUR SEASONS | 1 \$ | 50.00 \$ | 0.00 |
| KALLENBERGER, CRIS | CRIS KALLENBERGER | 1 \$ | 50.00 \$ | 0.00 |
| NATHAN FINNELL | NATHAN FINNELL | 1 \$ | 50.00 \$ | 0.00 |
| BURGESS, NANCY | NANCY BURGESS | 1 \$ | 46.78 \$ | 0.00 |
| KLEISHA REED | KLEISHA REED | 1 \$ | 46.60 \$ | 0.00 |
| ENGLISH, CYNTHI | CYNTHIA ENGLISH | 1 \$ | 43.69 \$ | 0.00 |
| SABIA, JAMIE | JAMIE SABIA | 1 \$ | 40.13 \$ | 0.00 |
| VIRGINIA TECH CONTINUING AND P | VIRGINIA TECH CONTINUING AND PROFESS | 1 \$ | 30.00 \$ | 0.00 |
| VA DEPT EDUCATI | TREASURER OF VIRGINIA | 1 \$ | 25.00 \$ | 0.00 |

NORTHUMBERLAND COUNTY SCHOOLS
 VENDOR FISCAL YEAR TOTALS BY AMOUNT
 Executed by: jbellow

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 Date: 04/26/2022
 Time: 08:43:50

| VENDOR ID | VENDOR NAME | INVOICES | GROSS AMOUNT | 1099 AMOUNT |
|---------------------------|--------------------------|----------|-----------------|-------------|
| JOSTENS | JOSTENS | 1 \$ | 16.79 \$ | 0.00 |
| KATIE WALKER | KATIE WALKER | 1 \$ | 16.48 \$ | 0.00 |
| DUNAWAY, DORIS | DORIS DUNAWAY | 2 \$ | 10.00 \$ | 0.00 |
| DONOVAN, JUDY | JUDY DONOVAN | 1 \$ | 9.00 \$ | 0.00 |
| MITCHELL, DONAL | DONALD MITCHELL | 1 \$ | 8.00 \$ | 8.00 |
| KRISTY SELF | KRISTY SELF | 1 \$ | 6.70 \$ | 0.00 |
| DRIVEERT | DRIVEERT | 1 \$ | 5.76 \$ | 0.00 |
| GREG EVANS | GREG EVANS | 1 \$ | 4.00 \$ | 0.00 |
| ANGELA BURKHEAD | ANGELA BURKHEAD | 1 \$ | 2.90 \$ | 0.00 |
| JAMES MADISON U | JAMES MADISON UNIVERSITY | 0 \$ | 0.00 \$ | 0.00 |
| NEWSOMES LUNCHE | NEWSOMES LUNCHE | 0 \$ | 0.00 \$ | 0.00 |
| NORTHUMBERLAND COUNTY SCH | NORTH'D COUNTY SCHOOLS | 0 \$ | 0.00 \$ | 0.00 |
| PENINSULAS EMS COUNCIL | PENINSULAS EMS COUNCIL | 0 \$ | 0.00 \$ | 0.00 |
| VCGEA VA CONSORT GIF | VCGEA | 0 \$ | 0.00 \$ | 0.00 |
| WAL MART | WAL MART | 1 \$ | 0.00 \$ | 0.00 |
| Total Year 2019 | | 3293 \$ | 4,368,570.13 \$ | 295,487.78 |
| Report Totals | | 3293 \$ | 4,368,570.13 \$ | 295,487.78 |